

**GOVERNMENT OF ANDHRA PRADESH
ABSTRACT**

Revenue (DM) Department – Expenditure incurred towards the cost of SIM cards for the Drivers and other staff members who were working in the Revenue (DM) Department for an amount of Rs.3,000/- (Rupees Three thousand only) Sanctioned – Orders – Issued.

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REVENUE (DM.IV) DEPARTMENT

G.O.Rt.No.118

Dated. 19.07.2008.

Read the following:-

- 1) G.O.Ms.No.148, Finance & Planning Department, dt.21.10.2000.
- 2) From SVL ENTERPRISES, Hyderabad, Bill No. 71/2008.

ORDER:

Sanction is hereby accorded for payment of Rs. 3,000/- (Rupees Three thousand only) to **M/s. SVL ENTERPRISES, Hyderabad** towards the cost of SIM cards for the Drivers and other staff members who were working in the Revenue (Disaster Management) Department

2. The expenditure sanctioned in Para (1) above shall be debited to the Head of Account "MH 2245 – Relief on Account of Natural Calamities – 80 – General – MH 001 – Direction & Administration – SH (04) – Disaster Management – 130 – Office Expenses – 132 – Other Office Expenses.
3. The Revenue (DM.IV-Claims) Department are requested to draw a Cheque to the extent of amount sanctioned in Para (1) above in favour of "**SVL ENTERPRISES", Hyderabad.**
4. This order does not require the concurrence of Finance Department as per the order in force on the subject.

G.D. PRIYA DARSHINI

ADDL., COMMISSIONER FOR DISASTER MANAGEMENT

To
The Deputy Pay & Accounts Officer,
Secretariat Branch, Hyderabad.
The Accountant General, A.P.Hyderabad.
The Revenue (DM Accounts.I) Department.
The Revenue (DM.IV-Claims) Department.
Copy to:
SF/SCs.

// FORWARDED BY ORDER//

SECTION OFFICER